



SPONSORSHIP RESERVATION FORM

I. CHOICE OF SPONSORSHIP(S)

My company wishes to reserve the following sponsorship(s) at IFSS 2012

- | | |
|---|--|
| <input type="checkbox"/> Corporate Sponsorship for \$5,500 | <input type="checkbox"/> Beverage Station Sponsor \$2,250 |
| <input type="checkbox"/> Industry Sponsor for \$3,500 | <input type="checkbox"/> Afternoon Networking Break Sponsors \$2,500 |
| <input type="checkbox"/> Badge Lanyard Sponsorship for \$3,000 +
<i>Cost of Lanyards – Exclusive</i> | <input type="checkbox"/> HTML Banner Sponsorship \$2,000 |
| <input type="checkbox"/> Lunch Sponsor \$5,500 – 4 available | <input type="checkbox"/> Floor Decal Sponsorship for \$1,750 |
| <input type="checkbox"/> Aisle banner Sponsor Exclusive - \$4,000.00 | <input type="checkbox"/> Prize Give-Away Sponsorship \$1,750 |
| <input type="checkbox"/> Delegate Bag Sponsor \$2,500 + cost of bags | <input type="checkbox"/> Track Prize Give-Away Sponsorship \$1,500
<i>One per track</i> |
| <input type="checkbox"/> Hotel Card Key Sponsorship – Exclusive \$3,000 | <input type="checkbox"/> IFSS 2012 Web Site Banner Sponsor \$1,500 |
| <input type="checkbox"/> Room Drop Sponsorship \$3,000 + Hotel Drop Fee | <input type="checkbox"/> Registration Desk Sponsorship \$2,000/each |
| <input type="checkbox"/> Conference Notes Sponsor - \$2,500 | <input type="checkbox"/> Welcome To IFSS Billboard \$5,000 |
| <input type="checkbox"/> Portfolio Sponsorship \$1,500 + Cost of Portfolios | <input type="checkbox"/> Cell Phone Charging Station \$3,000/per unit |
| <input type="checkbox"/> Coffee Break Sponsorships for \$2,500 | <input type="checkbox"/> Bag Insert Sponsorship \$750 |
| | <input type="checkbox"/> Other: _____ |

TOTAL ORDERED: \$ _____ SR/DATE _____

II. CONTACT INFORMATION

Name: _____ Title: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-Mail: _____

III. METHOD OF PAYMENT

A.) **Check Enclosed** Check # _____ B.) **Please Invoice**

C.) **Credit Card:** *MasterCard* *Visa* *AMEX* *Discover*

Card # _____ Exp. Date _____

Name on Card _____

Signature _____ Card Billing Addr: _____

Please return form to: IFSS 2012 c/o TradeFair Group, 11000 Richmond, Suite 690 Houston, TX 77042

FAX: 832-242-1971

Tel: 713-343-1886

I hereby apply for a sponsorship for the Clean Gulf 2011 conference & exhibition. By signing the application above, I agree to pay a non-refundable 50% of the total fee of the sponsorship. Should I or my company cancel less than 90 days from the actual event date, it is understood that the remaining balance of the sponsorship is contractually due to Clean Gulf. As a sponsor, I also agree to pay the sponsorship fee(s) within 30 days after receiving the invoice.

Signature _____ Date _____